YNK-DBR No. 150
Date 31.01.2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E/M.N
D.B.R. No: 59/19-20
DATE: 6/1/2020

No. First & Final Bill
Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No. P-1771

Name of Work (as per sanctioned estimate): Improvements to Renuka Yellamma Temple Compound Near AD Colony in Chowdeshwari Ward No.02.

Reference to Agreement No. EE/YNK/AG/98/2019-20 Date: 21-08-2019
Work order No: EE(YNK.D)E-PMT-09/W.O/106/2019-20 Date: 27-09-2019
Job Code: 02-19-000071 Budget head: P.1771 POW Works Est. cost: 10.00 lakhs
Name of Contractor and Full Address: Sri. P. Ravichandra

Certified that the measurements were taken by me on 24/12/19 and recorded of Pages: 493001 to 493004 of measurement Book No: 4931 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 31/12/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   Amount adjusted towards cash advance recovered
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Gross Amt = Rs 1027886/-
TDS = Rs —
CGST = Rs 9178/-
SGST = Rs 9178/-
IT = Rs 10279/-
LC = Rs 10279/-
CBF = Rs 1028/-
Royalty = Rs 9989/-
S.D. = Rs 49931/-
Net Amt = Rs 977955/-

Contractor's Signature

Received Rs.....(In words)
.....

By Cash and by adjustment of Payment as per memorandum
Witnesses:

1.
2.
Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 1027886/-
977955/- by Cheque
and Rs. 49931/- by adjustment

Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Earth work in excavation for foundation of structures like culverts, retaining walls etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specifications, including cost of labour, HOM etc., complete in all kinds of soil by manual means.	Cum	102.00			102.00	286.85	29258.70	102.00	29258.70	
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	15.30			15.30	5776.52	88380.76	15.30	88380.76	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
3	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design Mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost of reinforcement as per specifications.Specification No. KBS 4.1, 4.6	Cum	36.29			36.29	6293.67	228397.28	36.29	228397.28	
4	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	268.80			268.80	398.15	107022.72	268.80	107022.72	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work TMT bars Fe500 including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Tonne	2.18			2.18	77632.65	169462.89	2.18	169462.89	
6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforecement, including form work, lift charges, cutting and concrete finished surfaces on both sides etc., complte and as per drawing and the directions of Engineer in-charge.	Sqm	93.75			93.42	2451.98	229063.97	93.42	229063.97	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
7	Providing and fixing Precast covering slab of 250mm thick made out of CC M25 and jelly 20mm down size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete as per specifications.	Sqm	14.40			11.64	5684.57	66168.39	11.64	66168.39	
	Sub Total Amount							917755.00		917755.00	
	Add 12.0% towards GST Charges							110131.00		110131.00	
	Grand Total Amount							1027886.00		1027886.00	

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Asst Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer
Yelahanka division, BBMP